

Work Order ID 126663

12666.3

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November-20-14 10:06:10 AM

Item ID: D3407-043 Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Tow Ring
 Start Date: 11/20/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 11/20/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference: *Rework*

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3407	Rev E								
105		0.00							DAS 41 9-89
105						2			
SprayPaint	Memo	0.00							14-11-20
Spray Painting	PULL FROM KIT D206-642-511/512PHI 2 X D3407-043 B125654 SCUFF LIGHTLY RE-PAINT BLACK CAMOUFLAGE PHI 130804								
115	QC14- Inspect Spray Paint	0.00							DAS 38 9-89
115						2			
QC	Memo	0.00							
Quality Control									

NOV 21 2014

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Item ID: D3407-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Tow Ring
Start Date: 11/20/14 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 11/20/14 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: _____	0.00							
150									
Packaging	Memo	0.00							
Packaging	RETURN TO ORIGINAL KITS								
			PDD 115611 115610			14/11/21	SL		
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

14/11/24

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